

Work Order ID 66609

Tuesday, February 22, 2011



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 2/22/2011 2:5 Start Qty: 1.00

Revision Nbr:

Required Date: 2/23/2011 Reqd Qty: 1.00



Reference: ECN 11-525

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK TO KITS IN STOCK: D119-647-011 X 4, D119-647-021 X 1, D119-675-011 X 2, D119-675-012 X 5, D119-675-013 X 4, D119-696-011 X 2, D119-696-013 X 2, D119-696-041 X 3, D119-696-043 X 9 PER ECN 11-525

Sales Order:

Approvals:

Process Plan:

MF

Date:

11-02-22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence Work Center Operation

Tool ID Tool # Plan Assent Dejest Dejest Insn

11/2/23

QC21- 11/03/22

MF 11-03-22

List Lots

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Tuesday, February 22, 2011 1:30:52 PM

Criteria : Item ID: D119-675-011 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D119-675-011	Main Warehouse	52519	2/10/2011	2.0000	QC21	CHG004	
Heli-Access-Step LH	FG082						
Total:				2.0000			

11/2/27
SL

List Lots

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Tuesday, February 22, 2011 1:31:05 PM

Criteria : Item ID: D119-675-013 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

D119-675-013	Main Warehouse	61972	10/29/2010	4.0000	QC21	CHG001	
Maintenance Step	FG 21						

11/2/13 SP
Total: 4.0000

List Lots

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Tuesday, February 22, 2011 1:31:41 PM

Criteria : Item ID: D119-696-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D119-696-011 Single Cargo Mirror Installation	HONG KONG FG	18131	1/27/2011	2.0000		QC21	CHG001	Paperwork not updated in HK
	Main Warehouse FG042	65736	1/27/2011	2.0000		QC21	CHG005	
			Total:	4.0000				

11 hb3

List Lots

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Tuesday, February 22, 2011 1:31:47 PM

Criteria : Item ID: D119-696-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D119-696-013 Dual Cargo Mirror Installation	Main Warehouse FG042	57030 ✓	12/17/2010	1.0000		QC21	CHG004	
	Main Warehouse FG042	61888 ✓	12/17/2010	1.0000		QC21	CHG004	
			Total:	2.0000				

11/2/238

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Tuesday, February 22, 2011 1:31:55 PM

Criteria : Item ID: D119-696-041 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

D119-696-041	Main Warehouse	18131	7/20/2010	3.0000			
Single Cargo Mirror Assy	FG120						

Total: 3.0000

11/2/23
SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			


NOTE: Date & initial all entries

List Lots

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Tuesday, February 22, 2011 1:32:03 PM

Criteria : Item ID: D119-696-043 All Locations All Warehouses All Quantity							
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D119-696-043	Main Warehouse	61413	12/17/2010	9.0000	QC21		
Dual Cargo Mirror Assy	FG						
Total:				9.0000			

N/A ALREADY HAS NEW
PAPERWORK PER LL/SQ 

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 11.02.22	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 11- 525
Product No.: D119-647/D119-675/D119-696	Created By: KJ	Approved By: [Signature]		
Product Name: Bearpaw/Step/Cargo Mirror	Checked By: [Signature]	General Manager Approval: N/A		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	MB	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Adding AW119MKII model to TC STC

Documents Affected:
Release TC STC: TC LoA C-11-0119, C-11-0120, C-11-0121 dated 11.02.18

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		11.02.22 [Signature]
12	Update Approved/Preliminary Dwg PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		11.02.22 [Signature]
15	Update QSI 021 and/or STC Approval List	Y	KJ		11.02.22 [Signature]
16	Update Parts / STC Database	Y	KJ		11.02.22 [Signature]
17	Update / Verify ARC Database	Y	KJ	# 44 (647), # 52 (675), # 59 (696)	11.02.22 [Signature]
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		11.02.22 [Signature]
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
24					

Description / Action:
Add TC STC Letter to all kits in stock

66009

ECN Verified & Complete: _____ Date: _____